

Run Date & Time: 11/29/2001 13:53:12

Matter No: 056772-00013

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : FRAUDULENT CONVEYANCE ISSUES

Matter Opened : 07/27/2001

Orig Pctr : CRED. RGTS - 06975

Bill Pctr : MAYER THOMAS MOERS - 03976

Supv Pctr : MAYER THOMAS MOERS - 03976

Proforma Number:

Bill Frequency: M

Status : ACTIVE

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:

UNBILLED DISB FROM:

TO:

TO:

FEES	-----	COSTS	-----
	0.00		0.00

GROSS BILLABLE AMOUNT:

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?

EXPECTED DATE OF COLLECTION:

YES OR NO

BILLING PARTNER APPROVAL:

BILLING COMMENTS:

MAYER THOMAS MOERS - 03976

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:	2,212.50	UNIDENTIFIED RECEIPTS:	0.00
DISBURSEMENTS:	389.75	PAID FEE RETAINER:	0.00
FEE RETAINER:	0.00	PAID DISB RETAINER:	0.00
DISB RETAINER:	0.00	TOTAL AVAILABLE FUNDS:	0.00
TOTAL OUTSTANDING:	2,602.25	TRUST BALANCE:	

BILLING HISTORY

DATE OF LAST BILL:	10/29/01	LAST PAYMENT DATE:	
LAST BILL NUMBER:	341359	FEES BILLED TO DATE:	2,212.50
LAST BILL THRU DATE:		FEES WRITTEN OFF TO DATE:	0.00

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- | | |
|------------------------------|-------------------------|
| (1) Exceeded Fixed Fee | (6) Summer Associate |
| (2) Late Time & Costs Posted | (7) Fixed Fee |
| (3) Pre-arranged Discount | (8) Premium |
| (4) Excessive Legal Time | (9) Rounding |
| (5) Business Development | (10) Client Arrangement |

BILL NUMBER:

DATE OF BILL:

Processed by:

CRC:

CRC:

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PRIVILEGED AND CONFIDENTIAL

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Status : ACTIVE

BILLING & PAYMENT HISTORY (Reflects Payments As of 11/29/01 13:53:12)

Bill Date Thru Date Bill#	Fee & OA	Billed	Disbursement	Applied From OA	Total Collections	Balance Due
09/28/01 08/31/01 339400	2,212.50		242.00		.00	2,454.50
10/29/01 09/30/01 341359	.00		147.75		.00	147.75
Total:	2,212.50		389.75		.00	2,602.25

PRIVILEGED AND CONFIDENTIAL

Work Thru : 10/31/01

Run Date & Time: 11/29/01 13:53:17

Client: 056772 W.R. GRACE & CO. EQUITY COMMITTEE

Number	Matter Name	Hours	Fees	Disbursements	Total Charges	Resp Partners	Class	Freq	Stat
00001	CASE ADMINISTRATION	48.40	10,001.50	1,059.00	11,060.50	MAYER THOMAS MOERS	- 03976	M	B
00002	COMMITTEE & CREDITOR COR	7.90	3,507.50	434.03	3,941.53	MAYER THOMAS MOERS	- 03976	M	B
00005	BANKR. MOTIONS	0.00	0.00	0.00	0.00	MAYER THOMAS MOERS	- 03976	M	B
00008	FEE APPS	14.80	3,356.00	51.69	3,407.69	MAYER THOMAS MOERS	- 03976	M	B
00009	RETENTIONS	0.00	0.00	0.00	0.00	MAYER THOMAS MOERS	- 03976	M	B
00012	ASBESTOS CLAIM ISSUES	23.00	9,720.00	119.17	9,839.17	MAYER THOMAS MOERS	- 03976	M	B
00013	FRAUDULENT CONVEYANCE IS	0.00	0.00	0.00	0.00	MAYER THOMAS MOERS	- 03976	M	B
Client Total				94.10	26,585.00	1,663.89			
					28,248.89				